

# LEVER BROTHERS COMPANY

(INCORPORATED)

1200 CALUMET AVENUE • HAMMOND, IND. 46320 • TELEPHONE: 219-689-3200

**PURCHASE ORDER NO. H 84789**

THIS NUMBER, AND CODE NO. BELOW, MUST APPEAR ON ALL INVOICES, SHIPPING NOTICES, PACKAGES AND CORRESPONDENCE.

Ship material, or perform services, as described below, according to terms and conditions printed on face and reverse side hereof.

**ORIGINAL**

TO: U.S. SCRAP CORP.  
11507 SO. MICHIGAN AVENUE  
CHICAGO, ILLINOIS 60628

DELIVER TO: 1200 CALUMET AVENUE, HAMMOND, INDIANA 46320

CWO:lk

DATE OF ORDER	DELIVERY REQUIRED	TERMS
8/15/72	8/16/72	NET
SHIP VIA		F.O.B.
		OUR PLANT

ITEM	QUANTITY	UNIT	CODE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				TO COVER THE COST TO HAUL AND DISPOSE OF APPROX. 16,500# (2,000 GALS.) OF OFF QUALITY MATERIAL	125.00	COMPLETE

AS QUOTED BY:

**CONFIRMATION**  
TELEPHONE CONFIRMATION - DAVID HEAD

Please invoice promptly, IN DUPLICATE. Address to:  
PURCHASING DEPARTMENT, Lever Brothers Co., 1200 Calumet Ave., Hammond, Ind. 46320  
his order is not binding until Acknowledgment Copy is executed and returned to us.  
WE RESERVE THE RIGHT TO EXTEND MATURITY DATE OF DISCOUNT INVOICES EIGHT DAYS FROM DATE INVOICE IS RECEIVED.

MAIL BILL OF LADING TO HAMMOND PLANT. In case of rail shipments, ship less than carload lots or carload lots to Hammond, Ind. via I.H.B. or Pennsylvania R.R.

PURCHASED BY

AUTHORIZED SIGNATURE

R. M. SAYERS

GENERAL PURCHASING AGENT

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(INCORPORATED)

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## ACKNOWLEDGMENT

DELIVER TO • 1200 CALUMET AVENUE, HAMMOND, INDIANA 46320

TO • U.S. SCRAP CORP.  
11507 SO. MICHIGAN AVENUE  
CHICAGO, ILLINOIS 60628

CNO:lk

DATE OF ORDER	DELIVERY REQUIRED	TERMS
8/15/72	8/16/72	NET
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SECURITY OF INFORMATION  
IS GOOD BUSINESS  
FOR BOTH OF US  
WE REQUEST YOU TO KEEP  
ALL INFORMATION CONFIDENTIAL

AS QUOTED BY: TELEPHONE CONFIRMATION - DAVID HEAD

APPROVED BY  
*[Signature]*  
AUTHORIZED SIGNATURE  
*[Signature]*  
R. M. SAYERS  
GENERAL PURCHASING AGENT

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carload lots to Hammond, Ind. via I.H.B. or Pennsylvania R.R.

THIS ORDER IS ACCEPTED IN ACCORDANCE WITH ALL THE TERMS AND CONDITIONS CONTAINED ON THE FACE AND REVERSE SIDE OF ORIGINAL.

BY (AUTHORIZED SIGNATURE)	FOR (FIRM NAME)	DATE	THIS ORDER IS NOT BINDING UNTIL ACKNOWLEDGMENT IS EXECUTED AND RETURNED TO THE BUYER WITH WHOM THIS PURCHASE WAS NEGOTIATED.
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ACKNOWLEDGMENT

# LEVER BROTHERS COMPANY

(INCORPORATED)

## REMITTANCE ADVICE

No. ~~A4-~~ 373424

YOUR INVOICE NO.	INVOICE DATE	OUR REF. NO.	VENDOR CODE	NET REMITTANCE
00004367	08 31 72		62610	125 00
				125 00

DETACH THIS STUB BEFORE DEPOSITING CHECK

## INVOICE

928-2300

**U. S. SCRAP CORP**11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628**Nº 4367**DATE 8-21-12

TO:

Loyak Brothers Co.1400 Calumet Ave.Hazards Inv. 96320

NET 10 DAYS

PD # 14-24781

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-21	11962	.....DRUMS OF WASTE FOR DISPOSAL		
		.....GALLONS OF WASTE FOR DISPOSAL		
		Paid Sep 20, 1912		1125.00



LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11962

DATE

Harvey  
#6  
Aug-18-72

HAULED FOR

LEVER BROS

ADDRESS

DRUMS

GALS. X

1 LOADS

CU. YDS.

OTHER

SIGNATURE

Lever Bros Co. J. Costen

Weighted on WEBB scales

T17

Date 8-18-72

Ticket No. \_\_\_\_\_

60 590

Gross

43 590

Tare

16 700

Net

Material Super 855

From Super 855 Co.

To U.S. Super Corp.

Weighter J. Carter

Manufactured by The WEBB Corp., Webb City, Mo.